

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 1-12-2012 to 21-12-2012 – Sanction of expenditure – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 11

Dated:11-1-2013.

Read the following:

G.O.Rt.No.219, P.E. (OP) Dept.,. Dated, 7-12-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 2, 740/- (Two thousand seven hundred and forty only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 1-12-2012 to 21-12-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 Offices Expenses
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA

DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

The Public Enterprises (Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The S.F. /S.C.

// FORWARDED:BY:ORDER//

SECTION OFFICER

EXPENDITURE PARTICULARS FOR THE PERIOD FROM 1-12-2012 to 21-12-2012

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	1-12-2012 & 2-12-2012	Payment towards driver allowance for the work done at the house of Prl. Secy. to Govt.	200.00
2.	3-12-2012	Towards Refreshments(Peshi of Prl.Secy.).	80.00
3.	7-12-2012 & 8-12-2012	Payment towards driver allowance for the work done at the house of Prl. Secy. to Govt.	200.00
4.	10-12-2012	Towards purchase of Milk Powder, Sugar, Tea Bags, Bru.	970.00
5.	10-12-12 & 11-12-12 & 12-12-2012	Towards Refreshments. Payment towards driver allowance for the work done at the house of Prl. Secy., to Govt.	300.00
6.	13-12-2012	Towards Refreshments (Peshi of Prl.Secy.).	121.00
7.	20-12-2012	Towards Refreshments (Meeting in the Chambers of Prl. Secy.)	110.00
8.	21-12-2012	Towards purchase of Milk Powder, Sugar, Tea Bags.	760.00
	Total	(Rupees Two thousand seven hundred and forty only)	2,741.00 or 2,740.00

V.NIRMALA
DEPUTY SECRETARY TO GOVERNMENT (FAC)